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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 15-12051 (ABA)

Ronald D. Griechen 325 Hudson Street Gloucester City, NJ 08030 Monthly Payment: \$323.00 Payments / Month: 1 Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/23/2018	\$330.00	02/01/2018	\$330.00	02/21/2018	\$330.00	03/14/2018	\$330.00
04/16/2018	\$323.00	05/15/2018	\$330.00	06/13/2018	\$330.00	07/13/2018	\$330.00
08/21/2018	\$330.00	09/11/2018	\$330.00	10/17/2018	\$330.00	11/26/2018	\$330.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RONALD D. GRIECHEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$3,233.49	\$3,233.49	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$300.00	\$300.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	ADVANCED ORTHOPAEDIC CTRS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	C AND H COLLECTION SVC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	EMERGENCY PHYSICIANS ASSOCIATES OF S.J., PC	33	\$0.00	\$0.00	\$0.00	\$0.00
4	KRISTINA G MURTHA ESQ	24	\$0.00	\$0.00	\$0.00	\$0.00
5	Lab Corp of America	33	\$0.00	\$0.00	\$0.00	\$0.00
6	MIRAMED REVENUE GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
7	NEW JERSEY HOUSING & MORTGAGE FINANCE	24	\$13,450.16	\$9,810.34	\$3,639.82	\$3,243.35
8	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
10	STEVEN N. TAIEB	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
03/01/2015	36.00	\$0.00
03/01/2018	Paid to Date	\$12,000.00
04/01/2018	23.00	\$323.00
03/01/2020	Projected end of plan	

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Total payments received this period: \$3,953.00

Total paid to creditors this period: \$3,643.35

Undistributed Funds on Hand: \$0.00

Arrearages: \$260.00

Attorney: STEVEN N. TAIEB, ESQUIRE